

SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PC
113 CEDARHILL AVENUE
MAHWAH, NJ 07430

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 18-19690**

Re: WINDZOR JEAN
190 SHEPARD AVENUE APT1
EAST ORANGE, NJ 07018

Atty: SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PC
113 CEDARHILL AVENUE
MAHWAH, NJ 07430

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$47,333.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2018	\$848.00	4973092000	07/09/2018	\$848.00	5058445000
08/13/2018	\$839.00	5145265000	09/10/2018	\$839.00	5218762000
10/09/2018	\$839.00	5295719000	11/07/2018	\$839.00	5375622000
12/14/2018	\$186.00	5467704000	01/09/2019	\$495.00	5530730000
02/22/2019	\$800.00	5639514000	03/04/2019	\$800.00	5672591000
04/24/2019	\$800.00	5803240000	05/20/2019	\$800.00	5869244000
09/03/2019	\$2,400.00	1819690-3500658	09/10/2019	\$800.00	3500686
10/02/2019	\$800.00	6221155000	11/04/2019	\$800.00	6299261000
12/02/2019	\$800.00	6369495000	01/03/2020	\$800.00	6448429000
Total Receipts: \$15,333.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$15,333.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION	02/11/2019	\$5,456.62	820,417	04/15/2019	\$1,508.80	824,433
	09/16/2019	\$1,522.40	834,253	10/21/2019	\$3,152.00	836,364
	10/22/2019	(\$3,152.00)	836,364	10/22/2019	\$3,152.00	836,656
	11/18/2019	\$758.40	838,369	12/16/2019	\$758.40	840,243
	01/13/2020	\$758.40	842,122			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			659.58	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT & T MOBILITY	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	122.45	*	0.00	
0003	BANK OF AMERICA	UNSECURED	1,274.16	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,092.54	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,196.41	*	0.00	
0006	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0007	QUANTUM3 GROUP LLC	UNSECURED	500.11	*	0.00	
0008	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0009	EAST ORANGE VAH FCU	UNSECURED	0.00	*	0.00	
0011	LVNV FUNDING LLC	UNSECURED	9,768.33	*	0.00	
0012	LINCOLN TECHNICAL INSTITUTE	UNSECURED	0.00	*	0.00	
0013	PHH MORTGAGE CORPORATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0014	P.S. E & G	UNSECURED	0.00	*	0.00	
0016	SYNCB/PLCC	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	18,588.78	100.00%	13,915.02	
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	1,715.25	*	0.00	
0023	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,245.83	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,309.05	*	0.00	
0025	CAPITAL ONE AUTO FINANCE	UNSECURED	10,847.30	*	0.00	
0026	LAURA VIRGINIA JEAN	PRIORITY	0.00	100.00%	0.00	
0027	APPLIED CARD BANK	UNSECURED	0.00	*	0.00	
0028	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0029	DEPARTMENT OF VETERAN AFFAIRS	UNSECURED	0.00	*	0.00	
0030	TOYOTA MOTOR CREDIT CORPORATION	UNSECURED	5,633.27	*	0.00	
0031	OCWEN	MORTGAGE ARRI	0.00	100.00%	0.00	

Total Paid: \$14,574.60

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$15,333.00 - Paid to Claims: \$13,915.02 - Admin Costs Paid: \$659.58 = Funds on Hand: \$758.40

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.